GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Minorities Welfare Department – Hiring of Private Vehicle for the official use of Additional Secretary to Government, Minorities Welfare Department, A.P. Secretariat, Hyderabad – Settlement of bills for the period from 01.09.2015 to 30.09.2015 (One month) for an amount of Rs.25,000/- per month to Sri S.Raju, Vehicle supplier – Sanctioned – Orders – Issued.

MINORITIES WELFARE (OP&BUDGET) DEPARTMENT

G.O.RT.No. 126 **Dated: 6th October, 2015**
Read the following:-

1. G.O.Ms.No.256, G.A. (OP-II) Department, dated: 03.06.1985.
2. G.O.Ms.No.314, G.A. (OP-II) Department, dated: 12.06.1986.
3. G.O.Ms.No.5, Finance (FW.W&M-I) Dept., dated: 04.01.1994.
4. Cir.Memo.No.10683-C/321/DCM-II/2010, Fin. (DCM-II) Dept., dated: 13.06.2012.
5. G.O.Rt.No.31, Minorities Welfare (OP&Budget) Dept., dated: 10.04.2015.
6. Letter received from Sri S.Raju, Vehicle Suppliers. Bill No.4, dated: 03.10.2015 along with Advanced Stamp Receipt.

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In terms of the Orders issued in the reference 1st, 2nd, 3rd, 4th & 5th read above, sanction is hereby accorded for incurring an expenditure of Rs.25,000/- P.M and I.T. for Rs. 550/ during the period from 01-09-2015 to 30-09-2015 (One Month) for payment of hiring vehicle charges to Sri S.Raju, Vehicle Supplier in respect of Vehicle No.TS 11 UA 1364, for the Official use of the Additional Secretary to Government, Minorities Welfare Department, A.P. Secretariat, Hyderabad.

2. The above expenditure shall be debited to the Head of Account "2251 – Secretariat Social Services – M.H.-090 – Secretariat – S.H. (15) – Minorities Welfare Department -130 – Office Expenses – 134 – Hiring of Private Vehicles".

3. The Additional Secretary to Government, Minorities Welfare Department, A.P. Secretariat,, Hyderabad has certified that the Vehicle No. .TS 11 UA 1364, hired for the Official use of Additional Secretary to Government, Minorities Welfare Department, A.P. Secretariat, Hyderabad and also certified that the Vehicle has run the 2500 K.Ms for the period from 01-09-2015 to 30-09-2015 (i.e., one month)

4. The Deputy Pay & Accounts Office, Secretariat Branch, Hyderabad is requested to admit the claim and pass the bill for payment and issue Cheque in favour of Sri S.Raju, Vehicle Supplier in respect of Vehicle No.TS 11 UA 1364, H.No. 17-2-524/2, Kurmaguda, Saidabad, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAIK MOHAMMED IQBAL
SPECIAL SECRETARY TO GOVERNMENT

To
Sri S.Raju, Vehicle Supplier in respect of Vehicle No.TS 11 UA ,1364.
H.No.17-2-524/2 Kurmaguda, Saidabad, Hyderabad.
Copy to:
The M.W.(Claims) Dept.,

// FORWARDED :: BY ORDER //

SECTION OFFICER